PFS Consultants Ltd

Filleted Accounts

30 April 2023

PFS Consultants Ltd Registered number: Balance Sheet

08509007

as at 30 April 2023

		2023		2022
		£		£
Fixed assets		1,654		2,206
Current assets	362,407		282,284	
Creditors: amounts falling due within one year	(228,860)		(190,832)	
Net current assets		133,547		91,452
Total assets less current liabilities	_	135,201		93,658
Net assets	_	135,201	_	93,658
Capital and reserves	_	135,201	_	93,658
		Number		Number
Average number of employees	_	1	<u></u>	2

The company is a private company limited by shares and incorporated in England. Its registered office is Tydcombe Road, Warlingham, CR6 9LU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Stevens

Director

Approved by the board on 9 November 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.